

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF TAYLOR
8082 EVERGREEN DRIVE
DENHAM SPRINGS, LA 70726

2. Office Sought (Include title of office as well)

ASSESSOR
LIVINGSTON

OFFICE USE ONLY

Report Number: 47896

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
29963 SOUTH MAGNOLIA ST
LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

JEFFREY TAYLOR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

2259211554

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,103.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 52,103.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 182,128.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,103.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 130,175.12

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IN THE WIND MINISTRIES PO BOX 324 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PACK 479 10442 WHITE RD. DENHAM SPRINGS, LA 70726	10/21/2014	DONATION	\$ 100.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	09/02/2014	FOOTBALL PROGRAM AND SIGN DONATION	\$ 325.00
ALBERTSON'S 402 S RANGE AVE DENHAM SPRINGS, LA 70726	01/23/2014	FOOD SPONSOR FOR FREEDOM CHURCH	\$ 174.33
AMERICAN HEART ASSOCIATION 4962 FLA BLVD ST 402 BATON ROUGE, LA 70806	05/12/2014	GOLF TOURNEY SPONSOR DONATION	\$ 200.00
AWT 5620 AIRLINE HWY BATON ROUGE, LA 70805	05/19/2014	CAMPAIGN SMOKER SUPPLIES	\$ 175.77
ABUNDANT LIFE 206 Edgewood Dr. Denham Springs, LA 70726	01/30/2014	WILD GAME COOKOUT TICKETS - DONATION	\$ 150.00
ARTS COUNCIL OF LIVINSTON PARISH 133 Hummell Street Denham Springs, LA 70726	02/22/2014	DONATION	\$ 200.00
ARTS COUNCIL OF LIVINSTON PARISH 133 Hummell Street Denham Springs, LA 70726	04/24/2014	TABLE SPONSOR FOR AUCTION - DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,825.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOODLAND BAPTIST CHURCH 27929 HWY 1037 SPRINGFIELD, LA 70462	07/02/2014	DONATION	\$ 250.00
BLAST BASEBALL 30495 CYPRESS GLEN DR. DENHAM SPRINGS, LA 70726	01/24/2014	TEAM SPONSOR	\$ 200.00
BR BUILDERS AND TRADE 8875 GREENWELL SPRINGS BATON ROUGE, LA 70814	06/06/2014	GOLF TOURNEY DONATION	\$ 420.00
CAPITAL ONE BANK 29963 SOUTH MAGNOLIA ST LIVINGSTON, LA 70754	09/11/2014	CHECK STOCK ORDER	\$ 42.78
KW CARES 230 VETERANS BLVD. DENHAM SPRINGS, LA 70726	10/31/2014	DONATION	\$ 150.00
GOLF CARS OF LA 2875 MILLERVILLE RD. BATON ROUGE, LA 70816	02/28/2014	CART FOR CAMPAIGN	\$ 11,764.37
TODD CARUSO 1810 FLORIDA BLVD DS, LA 70726	02/11/2014	BASEBALL TEAM SPONSORSHIP	\$ 100.00
LIFE CHURCH 9036 FLORIDA BLVD WALKERT, LA 70785	12/04/2014	LUNCH FUNDRAISER - DONATION	\$ 70.00
3. SUBTOTAL (optional)			\$12,997.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLA'S CLEANING 26215 WALKER SOUTH WALKER, LA 70785	09/26/2014	MARY BIRD PERKINS AUCTION SPONSOR	\$ 500.00
CARLA'S CLEANING 26215 WALKER SOUTH WALKER, LA 70785	11/11/2014	DONATION - BREAST CANCER AWARENESS	\$ 140.00
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	01/23/2014	FOOD FOR BENEFIT AT FREEDOM CHURCH	\$ 168.19
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	02/08/2014	MEAL FOR DS SOFTBALL TEAM	\$ 189.94
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	08/01/2014	TASMIN MITCHELL BASKETBALL CAMP - FOOD FOR BASKETBALL	\$ 229.84
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	10/03/2014	BRICE HARRIS TOURNEY FUNDRAISER	\$ 83.16
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	10/31/2014	DS ATHLETIC ASSOC FOOD FOR ALUMNI	\$ 35.78
NORTH CORBIN JR HIGH 32725 N CORBIN RD. WALKER, LA 70785	04/30/2014	CHEER SPOSNOR - DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,446.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSTCO 10000 DAWNADALE BATON ROUGE, LA 70809	09/05/2014	DS ALUMNI FOOD	\$ 261.15
COSTCO 10000 DAWNADALE BATON ROUGE, LA 70809	09/11/2014	MEMBERSHIP CARD	\$ 119.90
GRAND COUNTY JUNCTION 30860 PETE SMOTH RD. HOLDEN, LA 70744	03/18/2014	ANNUAL SPONSOR	\$ 1,200.00
JAMES COX 26139 BLAHUT RD. HAMMOND, LA 70403	09/23/2014	DONATION FOR CHURCH CONCERT	\$ 100.00
CUBLA PO BOX 320756 FLOWOOD, MS 39232	02/15/2014	WEB UPDATES	\$ 300.00
CUBLA PO BOX 320756 FLOWOOD, MS 39232	07/01/2014	WEB CREATIVE	\$ 180.00
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	01/29/2014	LEG QUARTERS FOR FREEDON CHURCH - FOOD SPONSOR	\$ 338.82
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	03/17/2014	GUMBO FOR 2 CHURCH FUNDRAISERS - UNITY PRAYER AND REDEEMING LIFE	\$ 232.53
3. SUBTOTAL (optional)			\$2,732.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	06/09/2014	REDEEMING LIFE CELEBRATION - DONATION	\$ 431.34
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	06/16/2014	UNITY PRAYER CENTER CHICKEN DINNER	\$ 97.62
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	09/18/2014	DS JR HIGH FOOTBALL DONATION	\$ 129.27
CORPORATE IDEAS LLC 7575 Jefferson Hwy. #181 Baton Rouge, LA 70806	07/01/2014	CUPS BALLS COOLERS	\$ 3,772.28
CORPORATE IDEAS LLC 7575 Jefferson Hwy. #181 Baton Rouge, LA 70806	08/08/2014	KOOZIES	\$ 516.70
CORPORATE IDEAS LLC 7575 Jefferson Hwy. #181 Baton Rouge, LA 70806	12/21/2014	BASKETBALL THROWS	\$ 1,200.00
DADS - TEAM FOR GOLF TOURNEY PO BOX 1011 LIVINGSTON, LA 70754	01/14/2014	SPONSORSHIP OF A GOLF TEAM	\$ 500.00
CUSTON DESIGNS AND IDEAS 30925 LINDER RD. DENHAM SRINGS, LA 70726	07/24/2014	KOOZIES FOR CAMPIAGN	\$ 525.75
3. SUBTOTAL (optional)			\$7,172.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSJH 401 HATCHELL LANE DENHAM SPRINGS, LA 70726	05/22/2014	DONATION	\$ 280.00
DENHAM SPRINGS ALLSTARS 8082 EVERGREEN DR Denham Springs, LA 70726	01/31/2014	TEAM SPONSOR	\$ 1,000.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	10/16/2014	DS BASKEBALL	\$ 420.00
COMMUNICATION EXPO INC PO BOX 1018 NATALBANY, LA 70451	08/07/2014	AD IN PAPER	\$ 176.00
FCA 1113 RANGE AVE SUITE 110 DENHAM SPRINGS, LA 70726	02/17/2014	CONCERT DONATION	\$ 100.00
FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733	04/30/2014	SPORTS SPONSOR - DONATION	\$ 150.00
GRAYS CREEK ELEMENTARY SCHOOL 11400 LA HWY 1033 DENHAM SPRINGS, LA 70726	09/08/2014	DONATION	\$ 113.00
PHYLIS GUY DANCE 30372 EDEN CHURCH RD. DENHAM SPRINGS, LA 70726	03/24/2014	AD IN PROGRAM	\$ 50.00
3. SUBTOTAL (optional)			\$2,289.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY HANDS 2171 NORTH DENHAM SPRINGS, LA 70726	06/09/2014	CHURCH GROUP SPONSOR	\$ 200.00
CHEAP I PHONE REPAIR 2626 S RANGE AVE #802 DENHAM SPRINGS, LA 70726	10/31/2014	PHONE REPAIR	\$ 235.43
JARROD WATSON 31120 BURGESS RD. DENHAM SPRINGS, LA 70726	05/21/2014	FUNDRAISER SPOSNOSR	\$ 100.00
JOSH JOHNSON 13154 N MONTROSS DR. DENHAM SPRINGS, LA 70726	01/18/2014	SPONSOR FOR COOKOFF FOR DSHS SOFTBALL	\$ 150.00
SOUTHSIDE JR HIGH 26535 LA HWY 16 DENHAM SPRINGS, LA 70726	05/12/2014	DONATION	\$ 200.00
WESTSIDE JR HIGH 12615 BRGESS AVE WALKER, LA 70785	09/23/2014	DONATION	\$ 100.00
WALKER KIWANIS 10053 FLORIDA BLVD WALKER, LA 70785	04/26/2014	RAFFLE TICKETS - FUNDRAISER	\$ 100.00
JOHM LAMONICA 8884 HENDERSON RD. DENHAM SPRINGS, LA 70726	02/07/2014	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,385.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA LEWIS 25817 ROYAL BIRKDALE DR. DENHAM SPRINGS, LA 70726	02/15/2014	GRAPHIC DESIGN	\$ 400.00
VANESSA LEWIS 25817 ROYAL BIRKDALE DR. DENHAM SPRINGS, LA 70726	09/24/2014	AD IN ALBANY HIGH PROGRAM	\$ 200.00
DS LIONS 10117 HEATHER DR. DENHAM SPRINGS, LA 70706	09/15/2014	DONATION	\$ 100.00
LIVINGSTON PARISH NEWS 688 HATCHELL LANE DENHAM SPRINGS, LA 70726	02/15/2014	AD RUN	\$ 1,300.00
LIVINGSTON PARISH NEWS 688 HATCHELL LANE DENHAM SPRINGS, LA 70726	07/01/2014	MAY 2014 GRADUATES AD	\$ 450.00
LIVINGSTON PARISH NEWS 688 HATCHELL LANE DENHAM SPRINGS, LA 70726	09/24/2014	FOOTBALL PROGRAM AD	\$ 550.00
LIVINGSTON PARISH NEWS 688 HATCHELL LANE DENHAM SPRINGS, LA 70726	12/21/2014	PARISH BASKETBALL PROGRAM	\$ 550.00
CARNIVAL MART 8696 FLORIDA BLVD. BATON ROUGE, LA 70815	02/15/2014	MARDI GRAS PARADE THROWS	\$ 117.55
3. SUBTOTAL (optional)			\$3,667.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARNIVAL MART 8696 FLORIDA BLVD. BATON ROUGE, LA 70815	02/21/2014	MARDI GRAS THROWS FOR PARADE	\$ 660.06
JR'S MEAT MARKET 17050 HIGHWATER RD. FRENCH SETTLEMENT, LA 70733	06/28/2014	BBQ COOKOFF SPONSOR	\$ 254.17
HURD MERRILL LODGE 29702 BLOSS AVE LIVINGSTON, LA 70754	07/02/2014	DONATION	\$ 150.00
BIG MIKE'S 123 ASPEN SQUARE DENHAM SPRINGS, LA 70726	02/10/2014	FOOD FOR DENHAM SPRINGS SOFTBALL TEAM	\$ 171.09
BIG MIKE'S 123 ASPEN SQUARE DENHAM SPRINGS, LA 70726	02/15/2014	PRE PARTY MARDI GRAS BALL - 60 PEOPLE - FOOD TRAYS	\$ 540.00
BIG MIKE'S 123 ASPEN SQUARE DENHAM SPRINGS, LA 70726	10/14/2014	FOOD FOR ALUMNI	\$ 275.00
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK RD. MISSOULA, MT 59808	08/08/2014	BANQUET SIGN	\$ 250.00
MYER RESTORE HOPE FUND PO BOX 50 NEW ROADS, LA 70760	03/29/2014	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$2,550.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPORT N CENTER 205 S RANGE AVE DENHAM SPRINGS, LA 70726	07/24/2014	HATS AND VISORS FOR CAMPAIGN	\$ 2,124.00
NEW DAY CHRISTIAN CENTER 9481 FLORIDA BLVD WALKER, LA 70785	09/23/2014	DONATION	\$ 40.00
LIVE OAK CHEER PO BOX 590 WATSON, LA 70786	09/02/2014	GOLF SPONSOR	\$ 480.00
LIVE OAK HIGH SCHOOL 8444 CECIL DR. PO BOX 590 DENHAM SPRINGS, LA 70706	09/02/2014	FOOTBALL PROGRAM DONATION	\$ 350.00
OBEDIENCE 2 DEATH 30990 LA HWY 16 DENHAM SPRINGS, LA 70726	07/12/2014	OUTREACH SPONSOR - DONATION	\$ 500.00
JOHN OLIVIER 10501 BUDDY ELLIS RD. DENHAM SPRINGS, LA 70726	01/31/2014	GUMBO COOKOFF SPONSOR	\$ 250.00
CLUB OUTREACH 13635 BUCK PERKINS WALKER, LA 70726	11/25/2014	BANQUET - DONATION	\$ 250.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 N. HUMMEL ST DENHAM SPRINGS, LA 70726	03/07/2014	TABLE SPONSOR FOR BANQUET	\$ 750.00
3. SUBTOTAL (optional)			\$4,744.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CHILDREN'S CHOIR 839 RANGE AVE DENHAM SPRINGS, LA 70726	08/21/2014	RAFFLE DONATION	\$ 300.00
LA PATRIOTS 23833 STONEGATE DENHAM SPRINGS, LA 70726	02/12/2014	SIGN SPONSOR	\$ 100.00
UNITY PRAYER CENTER 28145 S FROST RD LIVINGSTON, LA 70754	06/09/2014	FOOD FOR FUNDRAISER	\$ 400.00
CARE PREGNANCY CENTER 3813 N FLANNERY RD BATON ROUGE, LA 70814	05/19/2014	GOLF SPONSOR - DONATION	\$ 200.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	03/15/2014	DONATION	\$ 600.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	09/05/2014	DONATION	\$ 250.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	09/28/2014	DONATION	\$ 100.00
STEVE RHETT BERNARD BENEFIT 1266 CREEKSIDE AVE WALKER, LA 70785	05/22/2014	FUNDRAISER SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$2,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRYL ROBINSON 5135 UNIVERSAL AVE GREENWELL SPRINGS, LA 70739	06/06/2014	SPECIAL OYMPICS DONATION	\$ 200.00
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	01/23/2014	POTATIES FOR FUNDRAISER AT FREEDOM CHURCH	\$ 219.00
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	01/30/2014	TEAM MEAL - DS BASKETBALL TEAM	\$ 246.38
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	09/05/2014	FOOD FOR FOOTBALL ALUMNI	\$ 82.13
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	10/31/2014	FOOD FOR FOOTBALL ALUMNI - DS ATHLETIC ASSOC	\$ 54.75
DS SOCCER 1000 RANGE AVE DENHAM SPRINGS, LA 70726	11/13/2014	DONATION - SPONSOR IN PROGRAM	\$ 125.00
BAYOU SPORTS NETWORK 9240 SPRINGFIELD RD. DENHAM SPRINGS, LA 70706	01/17/2014	SPONSORSHIP - RADIO FOR SPORT TELECAST	\$ 300.00
DENHAM SPRINGS ATHELETIC ASSOCIATION 1000 NORTH RANGE AVE DENHAM SPRINGS, LA 70726	01/18/2014	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,377.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS KIWANIS 1110 S RANGE AVE DENHAM SPRINGS, LA 70726	04/30/2014	GOLF TOURNEY DONATION	\$ 400.00
DENHAM SPRINGS KIWANIS 1110 S RANGE AVE DENHAM SPRINGS, LA 70726	05/18/2014	DONATION	\$ 80.00
5 STAR PRINTING 533 FLORIDA BLVD SW DENHAM SPRINGS, LA 70726	11/11/2014	SIGN GROMETS	\$ 835.49
JOHN SPINKS 8458 LOCKHART RD. DENHAM SPRINGS, LA 70726	03/28/2014	SPOSNOR OF FOOD COOK FOR VETERANS	\$ 500.00
TARC 408 N CYPRESS ST HAMMOND, LA 70401	04/23/2014	DONATION	\$ 150.00
LIVINGSTON TECH CENTER 9261 FLORIDA BLVD. DENHAM SPRINGS, LA 70726	05/01/2014	GRADUATION SPONSOR - DONATION	\$ 250.00
ASSESS THE NEED PO BOX 1802 DENHAM SPRINGS, LA 70726	12/02/2014	DONATION	\$ 1,500.00
CARING TO LOVE MINISTRIES 3813 N FLANNERY RD. BATON ROUGE, LA 70814	10/07/2014	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$4,015.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA TURMOIL SOFTBALL 19866 HWY 42 LIVINGSTON, LA 70754	10/07/2014	DONATION	\$ 100.00
TRI-PARISH WILD TURKEY 33006 HWY 1036 HOLDEN, LA 70744	10/16/2014	DONATION	\$ 300.00
ALBANY VOLUNTEER FIRE DEPT PO BOX 532 ALBANY, LA 70711	06/25/2014	DONATION	\$ 1,000.00
ALBANY VOLUNTEER FIRE DEPT PO BOX 532 ALBANY, LA 70711	10/21/2014	DONATION	\$ 100.00
PEOPLE'S VOTERS LEAGUE 428 EAST ST DENHAM SPRINGS, LA 70726	08/23/2014	BANQUET DONATION	\$ 200.00
DELTA WATERFOWL BANQUET 26260 JUBAN RD DENHAM SPRINGS, LA 70726	10/08/2014	BANQUET	\$ 825.00
LORI WILLIAMS 717 POPLAR ST. DENHAM SPRINGS, LA 70726	02/07/2014	TREATS FOR BASKETBALL TEAMS	\$ 59.50
WALKER HIGH SCHOOL 12646 Burgess Rd. Walker, LA 70785	02/10/2014	SIGN FOR ATHLETICS	\$ 200.00
3. SUBTOTAL (optional)			\$2,784.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER HIGH SCHOOL 12646 Burgess Rd. Walker, LA 70785	04/17/2014	SIGN FOR FIELD	\$ 200.00
WALMART STORE 28270 Walker South Walker, LA 70785	09/26/2014	DOOR PRIZES FOR SHERIFF ARD'S TOURNEY	\$ 127.33
LIVINGSTON YOUTH AND FAMILY COUNCIL 942 GOVERNMENTAL ST DENHAM SPRINGS, LA 70726	08/01/2014	DONATION	\$ 200.00
LIVINGSTON YOUTH AND FAMILY COUNCIL 942 GOVERNMENTAL ST DENHAM SPRINGS, LA 70726	08/18/2014	BANQUET DONATION	\$ 138.00
3. SUBTOTAL (optional)			\$665.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,103.40

Form 102. Rev. 3/98. Page Rev. 3/98